

INVOICE

Mel Winter & Associates, Inc.
One Grand Central Place
60 East 42nd Street, Suite 2308
New York NY 10165
Phone:212-925-1222 Fax:212-692-0560

Invoice No.	Invoice Date	Job No.
8715	3/26/2013	4545
Job Date	Case No.	
3/14/2013		
Case Name		
Del Monte Fresh Produce vs. M/V Lombok Strait		
Payment Terms		
Due upon receipt		

Gregory Barnett
Casey & Barnett
65 West 36th Street, 9th floor
New York NY 10018

JEROME PEREIRA

Deposition Pages (0+1)	93.00 Pages	478.95
Attendance		45.00
Litigation Package		70.00
TOTAL DUE >>>		\$593.95

Litigation Package Includes - Condensed Transcript, ASCII and Delivery

Thank you for Your Business!

Please Note Change of Address

Tax ID: 13-3106566

Phone: Fax:

Please detach bottom portion and return with payment.

Gregory Barnett
Casey & Barnett
65 West 36th Street, 9th floor
New York NY 10018

Invoice No. : 8715
Invoice Date : 3/26/2013
Total Due : \$ 593.95

Remit To: **Mel Winter & Associates, Inc.**
One Grand Central Place
60 East 42nd Street, Suite 2308
New York NY 10165

Job No. : 4545
BU ID : Mel Winter
Case No. :
Case Name : Del Monte Fresh Produce vs. M/V Lombok Strait

INVOICE

Elisa Dreier Reporting Corp.
950 Third Avenue 5th Floor
New York, NY 10022
Phone:212-557-5558 Fax:212-557-0050

Invoice No.	Invoice Date	Job No.
40907	4/2/2013	21114
Job Date	Case No.	
3/21/2013		
Case Name		
DEL MONTE FRESH PRODUCE N.A. V M/V LOMBOK STRAIT		
Payment Terms		
Due upon receipt		

292.75

Gregory Barnett, Esq.
Casey & Barnett LLC
65 West 36th Street
9th Floor
New York, NY 10018-7938

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

DALE ROLFE

Full Day Per Diem

Orig ASCII

Orig CD

Orig Condensed

1,407.85

TOTAL DUE >>> **\$1,407.85**

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,407.85**

Tax ID: 133950809

Phone: (212) 286-0225 Fax:

Please detach bottom portion and return with payment.

Gregory Barnett, Esq.
Casey & Barnett LLC
65 West 36th Street
9th Floor
New York, NY 10018-7938

Invoice No. : 40907
Invoice Date : 4/2/2013
Total Due : \$1,407.85

Remit To: Elisa Dreier Reporting Corp.
950 Third Avenue 5th Floor
New York, NY 10022

Job No. : 21114
BU ID : 1-EDRC
Case No. :
Case Name : DEL MONTE FRESH PRODUCE N.A. V M/V
LOMBOK STRAIT

Legal Errands, Inc.

Legal Errands, Inc.
PO Box 24866
Philadelphia, PA 19130

(215)751-1124
legallerrands@hotmail.com
<http://legallerrands.com>

Invoice

Date	Invoice #
04/03/2013	26265
Terms	Due Date
Due on receipt	04/03/2013

Bill To
Casey & Barnett LLC 65 West 36th Street 9th Floor New York, NY 10018 Attn: Casey Suhovsky

Amount Due	Enclosed
\$60.00	

Please detach top portion and return with your payment.

Reference:
Del Monte Fresh Produce

Date	Activity	Amount
04/03/2013	Service of Subpoena on: Patrick Irwin, Joseph Irwin, Inc. at: 2501 East Venango Street, Philadelphia, PA 19134 Return of Service completed and forwarded to client.	60.00
Total		\$60.00

All Invoices can be paid through the following link
<https://ipn.intuit.com/pay/LegalErrands>
Invoices are due upon receipt.
Invoices that are over 30 days past due will be charged a \$10.00 late fee per month.

**Remit Payment to:**

vdiscovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

INVOICE: V74854**DATE: 4/30/2013****BILL TO:**

Casey & Barnett, LLC (4682)
Martin F. Casey
65 W. 36th Street
9th Floor
New York, NY 10018

SHIP TO:

Casey & Barnett, LLC
Casey Suhovsky
65 W. 36th Street
9th Floor
New York, NY 10018

Purchase Order	Customer Service	Account Rep	Ordered By	Order Date	Phone	Signed By
Del Monte Fresh Produce N.A., Inc. v. M/V LOMBOK STRAIT, et al.		KALINA LEOPOLD	Casey Suhovsky	4/29/2013	(212)286-0225	4/29/2013

Line Item Detail**Line Total**

Litigation Copying: 1 Copy of 2 Units.

\$1,754.64

B&W: 9748 @\$0.18 Per Copy = \$1,754.64.

Standard Handling.

\$10.00

Thank You For Your Business.
Please Include Account Name And
Invoice Number With Payment.

SUBTOTAL: \$1,764.64

SALESTAX: \$156.61

Payment Terms Are Net 30.
Payment By Credit Card Accepted.

TOTAL: \$1,921.25



INVOICE

Invoice #JVS-2013002910
5/7/2013

Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Your Contact: Casey Suhovsky
Case Number: Southern 12CIV3567

Plaintiff:
DEL MONTE FRESH PRODUCE N.A., INC.

Defendant:
M/V LOMBOK STRAIT, ET AL

Received: 5/1/2013 Non-Served: 5/7/2013 .NON-SERVE - COMMENTS
To be served on: MICHEL VISSER BY SERVING HIM PERSONALLY AT WILHELMSSEN TECHNICAL SOLUTIONS

Send Payments To:
COMPASS INVESTIGATIONS
10 South New River Drive, East
Suite 205
Fort Lauderdale, FL 33301
Phone: (954) 527-5722
Fax: (954) 527-4451
59-2763119

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Local/Tri-County Service of Process	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Comments pertaining to this Invoice:

SERVICE WAS ATTEMPTED AT THE ADDRESS PROVIDED OF WILHELMSSEN TECHNICAL SOLUTIONS LOCATED AT 4130 SW 28TH WAY, FORT LAUDERDALE, FL 33312 AND THE SERVER IS REPORTING THAT MICHEL VISSER IS NOT AT THIS ADDRESS. THE SERVER MADE CONTACT WITH VERONICA WHO CONFIRMED THAT MICHEL IS EMPLOYED BY THE COMPANY HOWEVER HE WORKS IN ROTTERDAM, HOLLAND.

Thank You for your business. Please enclose a copy of this invoice for proper credit of your account.

TERMS: DUE UPON RECEIPT

A finance charge of 1.5% per month (Annual Percentage Rate of 18%) will be charged on all amounts past due. If it becomes necessary to collect the herein sums, or any part thereof, the purchaser of services agrees to pay all cost of collection thereof, including attorney's fees and court cost. Invoices not objected to in writing within 30 days of the due date of the invoice will be deemed accepted. This acceptance includes all terms including the Attorney's fees provision.



INVOICE

Invoice #JVS-2013003007
5/9/2013

Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Your Contact: Casey Suhovsky
Case Number: Southern 12CIV3567

Plaintiff:
DEL MONTE FRESH PRODUCE N.A., INC.

Defendant:
M/V LOMBOK STRAIT, ET AL

Received: 5/7/2013 Served: 5/8/2013 1:00 pm .AUTHORIZED
To be served on: WILHELMSEN TECHNICAL SOLUTIONS CUSTODIAN OF RECORDS, INDIVIDUAL WITH KNOWLEDGE
OR INFORMATION AND/OR MICHEL VISSER

Send Payments To:
COMPASS INVESTIGATIONS
10 South New River Drive, East
Suite 205
Fort Lauderdale, FL 33301
Phone: (954) 527-5722
Fax: (954) 527-4451
59-2763119

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Local/Tri-County Service of Process	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Thank You for your business. Please enclose a copy of this invoice for proper credit of your account.

TERMS: DUE UPON RECEIPT

A finance charge of 1.5% per month (Annual Percentage Rate of 18%) will be charged on all amounts past due. If it becomes necessary to collect the herein sums, or any part thereof, the purchaser of services agrees to pay all cost of collection thereof, including attorney's fees and court cost. Invoices not objected to in writing within 30 days of the due date of the invoice will be deemed accepted. This acceptance includes all terms including the Attorney's fees provision.

Legal Errands, Inc.

Legal Errands, Inc.
PO Box 24866
Philadelphia, PA 19130

(215)751-1124
legalerrands@hotmail.com
http://legalerrands.com

Invoice

Date	Invoice #
05/17/2013	26439
Terms	Due Date
Due on receipt	05/17/2013

Bill To
Casey & Barnett LLC 65 West 36th Street 9th Floor New York, NY 10018 Attn: Veronica Mura

Amount Due	Enclosed
\$85.00	

✂ Please detach top portion and return with your payment. ✂

Reference:
Del Monte Fresh Produce

Date	Activity	Amount
05/17/2013	Service of Subpoena & Notice of Dep on: Stijn Vodde, Superintendent of Seatrade at: 31 S. Eagle Road, Suite 201, Havertown, PA PERSONAL SERVICE REQUIRED Return of Service completed and forwarded to client.	85.00
Total		\$85.00

All Invoices can be paid through the following link

<https://ipn.intuit.com/pay/LegalErrands>

Invoices are due upon receipt.

Invoices that are over 30 days past due will be charged a \$10.00 late fee per month.

Jay Deitz Associates, Ltd.

3255 LAWSON BOULEVARD
(212) 374-7700 (516) 678-0700 (718) 527-7700

Court Reporting Services

OCEANSIDE, NY 11572
FAX: (516) 678-4488 Fed. I.D. #11-3129149

Bill To:

CASEY & BARNETT, LLC
Attn: MARTIN F. CASEY, ESQ.
65 WEST 36TH STREET
9TH FLOOR
NEW YORK, NY 10018

Invoice Date **5/24/2013**

Invoice Number **360198**

File Number: 29275

DEL MONTE FRESH PRODUCE V. MV LOMBOK STRAIT

Examination taken on 5/8/2013 of:

Enclosed

ERNEST CASPER

O+2

STEPHEN JOHNSON

O+2

ALEJANDRO OLMOS

O+2

Your Total

\$1,602.95 ✓

NJ RATES APPLIED

DM

246637

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
95233	6/20/2013	30132
Job Date	Case No.	
5/22/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Luis Fajardo		3,393.25
Full Day Appearance		
Travel Per Diem/Non-Working Days		230.00
Interpreting Services	2.00	
Travel Per Diem/Non-Working Days		678.50
Litigation Support Package		
TOTAL DUE >>>		\$4,301.75
AFTER 7/20/2013 PAY		\$4,516.84

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 95233
Invoice Date : 6/20/2013
Total Due : \$4,301.75
AFTER 7/20/2013 PAY \$4,516.84

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30132
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V
Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
95234	6/20/2013	30133
Job Date	Case No.	
5/23/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Luis Enrique Rivas	923.00
Full Day Appearance	
Travel Per Diem/Non-Working Days	345.00
Airfare	2,030.50
Litigation Support Package	
Shipping & Handling (L)	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Hector Soberon	595.00
Litigation Support Package	

TOTAL DUE >>>	\$3,893.50
AFTER 7/20/2013 PAY	\$4,088.18

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 95234
Invoice Date : 6/20/2013
Total Due : \$3,893.50
AFTER 7/20/2013 PAY \$4,088.18

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30133
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V
Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
95583	7/2/2013	30496
Job Date	Case No.	
6/14/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

COPY OF TRANSCRIPT OF:

John S. Shields

690.00

Litigation Support Package

Shipping & Handling (L)

TOTAL DUE >>>

\$690.00

AFTER 8/1/2013 PAY

\$724.50

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

*****IMPORTANT, NEW REMITTANCE ADDRESS.*****

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 95583
Invoice Date : 7/2/2013
Total Due : \$690.00
AFTER 8/1/2013 PAY \$724.50

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30496
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V
Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
96026	7/31/2013	30837
Job Date	Case No.	
7/16/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Glenn Suarez

641.50

Half Day Appearance

Litigation Support Package

Shipping & Handling (L)

TOTAL DUE >>> \$641.50

AFTER 8/30/2013 PAY \$673.58

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$641.50**

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 96026
Invoice Date : 7/31/2013
Total Due : **\$641.50**

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30837
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
96028	8/7/2013	30838
Job Date	Case No.	
7/17/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Chris Elmer 592.00
Half Day Appearance
Litigation Support Package
Shipping & Handling (L)

TOTAL DUE >>> **\$592.00**
AFTER 9/6/2013 PAY \$621.60

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: \$592.00

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 96028
Invoice Date : 8/7/2013
Total Due : \$592.00

Remit To: David Feldman Worldwide, Inc.
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30838
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone: 212-705-8585 Fax: 646-304-1713

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No.	Invoice Date	Job No.
96105	8/7/2013	30836
Job Date	Case No.	
7/15/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Walter Tordoff	731.50
Half Day Appearance	
Litigation Support Package	
Shipping & Handling (L)	

TOTAL DUE >>>	\$731.50
AFTER 9/6/2013 PAY	\$768.08

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$731.50

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 96105
Invoice Date : 8/7/2013
Total Due : \$731.50

Mail To: David Feldman Worldwide, Inc.
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 30836
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait



David Feldman Worldwide Invoice

Description Invoice: FL, Coral Gables - Coral Gables

Monthly Charges Start Date	Aug 1 2013	Monthly Charges End Date	Aug 31 2013
One-Time Only Charges Start Date	Jun 11 2013	One-Time Only Charges End Date	Jul 16 2013
Other Charges Start Date	Jun 11 2013	Other Charges End Date	Jul 16 2013

Charge Description	Units	Unit Price	Amount	Tax	Total
Other Charges					
Meeting Room Fee	1.0000	217.8000	217.80	15.25	233.05
Total Other Charges			217.80	15.25	233.05
Grand Total			\$ 217.80	\$ 15.25	\$ 233.05

Center: 807 FL, Coral Gables - Coral Gables

Remit Address: Regus Management Group LLC• P.O. Box 842456• Dallas • TX 75284-2456 • USA

Center Address: 2332 Gallano Street • 2nd Floor • Coral Gables • FL 33134 • USA

Jay Deitz Associates, Ltd.

Court Reporting Services

3255 LAWSON BOULEVARD OCEANSIDE, NY 11572
(212) 374-7700 (516) 678-0700 (718) 527-7700 FAX: (516) 678-4488 Fed. I.D. #11-3129149

Bill To:

CASEY & BARNETT, LLC
Attn: GREGORY BARNETT ESQ.
65 WEST 36TH STREET
9TH FLOOR
NEW YORK, NY 10018

Invoice Date **7/30/2013**

Invoice Number **365932**

File Number:

DEL MONTE FRESH PRODUCE VS MV LOMBOK STRAIT

Examination taken on 6/28/2013 of:

Enclosed

STUIJN VODDE

91 Pages @ \$5.25 \$477.75 O+1

Appearance Fee

~~\$60.00~~ 40

Postage\Shipping & Handling

1 @ \$19.95

\$19.95

e mail

1 @ \$25.00

~~\$25.00~~

Your Total

~~\$582.70~~

\$537.70

JM

249838

MARTEN WALSH CHERER LTD
Certified Court Reporters - Verbatim Reporters

1st Floor, Quality House,
6 - 9 Quality Court, Chancery Lane,
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636
Fax No: 01420 561854 OR from USA 01144 1420 561854
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,
Paralegal/Office Manager,
Casey & Barnett LLC,
65 West 36th Street, 9th Floor,
New York, NY 10018, USA.

Invoice No. 83991

October 2, 2013.

Tel No: 212-286-0225 Fax: 212-286-0261

No. of pages: 2

Invoice via Email

Please note: A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE
OR APPLICABLE FOR THE UNITED KINGDOM.

Payment Options: Payment via Dollar Check, WIRE TRANSFER or Credit
Card (MasterCard/Visa) available for this invoice.

Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.
Depositions booked taken at the offices of Thomas Cooper, London on September 28
and 29, 2013.

Information confirmed via the reporter's order form and via Email.

£s Sterling

Deposition Transcript: <Copies> in Word format

Expedited service @ £1.70p per page

Sept. 28: <T. De Vries> 71 pages

120.70

Sept. 29: <D. Shisov> 218 pages

370.60

Minuscript: (Condensed with word index) 2 @ £35.00

70.00

With Emailing in E-Transcript .ptx format

Exhibits: None provided for the court reporter.

N.A.

Delivery: Copies via Email (as above) on receipt of payment, or confirmation of Payment via Secure service, Wire Transfer or Credit Card, of the Amount Now Due in £s Sterling, or in US Dollars.

Total = £561.30p (GBP £s Sterling)
Less deposit received on account ~ Not applicable
Amount Now Due in £s Sterling = £561.30p

Amount Now Due in US Dollars = \$976.66c

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

Terms of Business: 30 business days.

Terms of Business: Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

Passenger Details**JOHN J VALPREDA**
SkyMiles #*****545**Flights**DELTA 2419
DELTA 1830
DELTA 1415
DELTA 2406**Seats**See delta.com
31C
39F
16D***Visit delta.com or use the Fly Delta app to view, select or change your seat**Receipt Information****Billing Details****Passenger:**
JOHN J VALPREDA**Payment Method:**
AX*****1004**Ticket Number:**
00623431596852**FARE:** 760.93 USD
Taxes/Carrier-imposed Fees: 100.67
Ticket Amount: 861.60 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees**Total:** 100.67
Itemized: 10.00 AY 18.00 XF 15.60 ZP 57.07 US**Fare Details****RNO DL X/SLC DL NYC503.26SA00A0NQ DL X/SLC DL RNO257.67KA07A0SC**
USD760.93END ZP RNO5LCJFKSLC XF RNO4.5SLC4.5JFK4.5SLC4.5**Ticketing Details**

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
JOHN J VALPREDA	00623431596852	LAXWEB	17OCT13	17OCT14

Baggage Fees

Thank you for being a valued customer. The fees below are based on your original ticket purchase information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.



Letter Of Confirmation

October 17, 2013

John Valpreda
2299 Edenderry Drive
Crescent Springs KY 41017-2174

Dear John Valpreda,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation*, your enclosed *Policy*, and any other attached documents, including riders or other forms carefully. Because the *Policy* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation*.

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Policy*, or would like another copy, please call 1-800-284-8300.

Information About Your Plan

Name of your plan:	Travel Protection
Policy identification number:	EUSP2042009425
Number of people insured:	1
Who it insures:	John Valpreda
Date of purchase:	October 17, 2013
Plan effective date:	October 18, 2013
Travel dates:	October 21, 2013 - October 25, 2013
Total cost for all travelers:	\$51.70
Amount paid:	\$51.70

Changes to your travel plans may require changes to your coverage. If your plans change please contact Delta.Com.
Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Please note that your policy does not cover all situations and excludes coverage for existing medical conditions. We encourage you to carefully review your *Policy* to understand your specific coverage.

Sincerely,

Mark Henson
Vice President of Travel Operations



We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Form No. 101-LOC-XX-02

Please detach the card to the right, fold, and carry with you.

Global Assistance

Allianz

Name: John Valpreda
Policy No.: EUSP2042009425

Emergency Assistance Card

For emergency assistance during your trip call:

1-800-654-1908 1-804-281-5700
(From U.S.) (Outside the U.S.) / (Collect)

For benefit information call:

1-800-419-8016
(From U.S.)

To modify your policy or file a claim, please visit:
<http://www.etravelprotection.com/deltausa>

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Policy* for information about how our insurance works.

Benefit	Coverage Limits*
Baggage Coverage	\$300.00
Emergency Medical and Dental	\$15,000.00
Trip Cancellation Protection	\$861.60
Travel/Trip Delay Coverage	\$200.00
Trip Interruption Protection	\$861.60

*USD per person unless noted otherwise

Please Note

- For Emergency Medical and Dental benefits, a one-time \$50.00 deductible per person applies to outpatient visits.
- There is a \$500 maximum for all covered dental expenses.
- AGA Service Company is the licensed producer and administrator of this plan.
- Insurance coverage is provided under Form 101-P-XX-02-101 issued by Jefferson Insurance Company.

Fairfield Inn by Marriott
New York JFK Airport

156-08 Rockaway Blvd
Jamaica Ny 11434
718.977.3300



J. Valpreda

Room: 221

Room Type: KING

Number of Guests: 1

Rate: \$170.00

Clerk:

Arrive: 24Oct13

Time: 04:07PM

Depart: 25Oct13

Time:

Folio Number: 98522

Date

Description

Charges

Credits

24Oct13	Room Charge	170.00	
24Oct13	Occupancy Sales Tax	15.09	
24Oct13	City Tax	9.99	
24Oct13	State Occupancy Tax	2.00	
24Oct13	Bed Tax	1.50	
25Oct13	American Express		198.58
Card #: AXXXXXXXXXXXX1004/XXXX			
Amount: 198.58 Auth: 556350 Signature on File			
This card was electronically swiped on 24Oct13			
Balance:		0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: CES@CASEYBARNETT.COM. See "Internet Privacy Statement" on Marriott.com.



10-24-13

John Valpreda 65 West 36th Street New York	Folio No. :	Room No. : 1907
	A/R Number :	Arrival : 10-21-13
	Group Code :	Departure : 10-24-13
	Company :	Conf. No. : 61373215
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-21-13	*Accommodation	243.00	
10-21-13	State Sales Tax	21.57	
10-21-13	City Tax	14.28	
10-21-13	Occupancy Fee	2.00	
10-21-13	Javits Ctr. Fee	1.50	
10-22-13	*Accommodation	261.00	
10-22-13	State Sales Tax	23.16	
10-22-13	City Tax	15.33	
10-22-13	Occupancy Fee	2.00	
10-22-13	Javits Ctr. Fee	1.50	
10-23-13	*Accommodation	261.00	
10-23-13	State Sales Tax	23.16	
10-23-13	City Tax	15.33	
10-23-13	Occupancy Fee	2.00	
10-23-13	Javits Ctr. Fee	1.50	
10-24-13	American Express		888.33
Total		888.33	888.33
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express NYC Herald Square
60 West 36th Street
New York, NY 10018
Telephone: (212) 897-3388 Fax: (212) 897-3387

Owned and Operated by RM-36 Operating LLC.

UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616

Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1091

CASEY & BARNETT LLC
Casey Suhovsky, 9 FLR
65 WEST 36TH STREET
NEW YORK, NY 10018

Date : 11/01/2013
Invoice: 587930
Account: 4036

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYSTax	Tips	Misc	Total	Pas
3854678	10/24/13	0329	6337	55.00	5.94	0.00	0.00	7.50	0.00	6.17	8.25	3.00	85.86	VAL

\$85.86 pd 12/11/13

292.75

Dial 7 Credit Services

Secure payments by

Payment Receipt

Receipt ID
1049 7319472146518

Total
\$67.60

We'll send a confirmation email to ces@caseybarnett.com. This transaction will appear on your statement as PayPal
*DIAL7CREDIT.

Paid to
Dial 7 Credit Services
CS@DIAL7.COM

Shipped to
Gregory Barnett
65 West 36th street
New York, NY 10018
United States

Your shopping cart

Description	Price	Quantity	Amount
res#1380418088 John Valpreda fare-\$48 stop-\$0 wait-\$0 toll-\$6.5 tip-\$9.6	\$67.60	1	\$67.60
Item total			\$67.60
Tax			\$0.00
Total			\$67.60 USD

MARTEN WALSH CHERER LTD
Certified Court Reporters - Verbatim Reporters

1st Floor, Quality House,
6 - 9 Quality Court, Chancery Lane,
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636
Fax No: 01420 561854 OR from USA 01144 1420 561854
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,
Paralegal/Office Manager,
Casey & Barnett LLC,
65 West 36th Street, 9th Floor,
New York, NY 10018, USA.

Invoice No. 84485

November 28, 2013.

Tel No: 212-286-0225
Fax No: 212-286-0261

No. of pages: 2

Invoice via Email

Please note: A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE
OR APPLICABLE FOR THE UNITED KINGDOM.

Payment Options: Payment via Dollar Check, WIRE TRANSFER or Credit
Card (MasterCard/Visa) available for this invoice.

Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.
Depositions taken at the offices of Thomas Cooper, London on November 11 and 12,
2013.

Information confirmed via Email.

£s Sterling

Deposition Transcript: <Copies> in Word format

Standard service @ £1.28p per page [Emailed: Nov. 28]

Nov. 11: <J. deHaas> 194 pages

248.32

Nov. 12: <K. Wilkie> 274 pages

350.72

Minuscrypt: (Condensed with word index) 2 @ £35.00

70.00

With Emailing in E-Transcript .ptx format

[Emailed: Nov. 28]

Exhibits: None provided for the court reporter.

N.A.

Delivery: Copies Emailed as above. Payment or confirmation of payment Via Wire Transfer or Credit Card of the Amount Now Due in £s Sterling, or in US Dollars (information provided via Email With a copy of your invoice).

Total = £669.04p (GBP £s Sterling)

Less deposit received on account ~ Not applicable for this invoice

Amount Now Due in £s Sterling = £669.04p

Amount Now Due in US Dollars = \$1,157.43c

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

Terms of Business: 30 business days.

Terms of Business: Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

ALPHA MARINE SURVEYORS

1330 N.W. 7th Street
Miami, Florida 33125
Phone:(305)324-1555
Federal ID 65-0469655

Invoice

Date	Invoice #
12/20/2013	0212/003(4)

Bill To
CASEY & BARNETT 65 West 36th Street, 9th Floor New York, NY 10018 Attn: Mr. Greg Barnett

P.O. No.	Terms	Project
0212/003(4)		

Quantity	Description	Rate	Amount
	Del Monte Fresh Produce, N.A., Inc. Plaintiffs, Case No. 12 Civ 3567 (ALC) v. M/V Lombok Strait her engines, boilers, tackle, furniture, apparel, etc. in rem, SEATRADE GROUP N.V., Lombok Strait SCHIFFFAHRTSGESELLSCHAFT MBH & CO. KG, MPC MUNCHMEYER PETERSEN STEAMSHIP GMBH & CO. KG, and BETEILUNGSGES - REEFER FLOTTENFONDS MBH & CO. KG, in personam, Defendants. Date of Deposition December 9th, 2013		
3	FEE - Deposition (Rolando Santos) December 7th, 8th and 9th, 2013	2,000.00	6,000.00
	3 Working Days @2,000.00/Day		
	TRAVEL Expenses (Airfare, Lodging, Airport Parking, Local travel)	1,889.25	1,889.25
	Wire transfer Information: BANK NAME: B B & T Bank Address: 11590 NW S River Drive, Medley, FL 33178 Swift Code: BRBTUS33 ABA Route: 263191387 Account No.: 1100002612796 Beneficiary: Alpha Marine Surveyors Sales Tax	0.00%	0.00
Thank you for your business.		Total	\$7,889.25

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Invoice No.	Invoice Date	Job No.
99513	12/23/2013	32756
Job Date	Case No.	
12/9/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

COPY OF TRANSCRIPT OF:

Rolando R. Santos

786.75

Litigation Support Package
Shipping & Handling (L)

TOTAL DUE >>> **\$786.75**
AFTER 1/22/2014 PAY **\$826.09**

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

*****IMPORTANT, NEW REMITTANCE ADDRESS.*****

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 39.34
(=) New Balance: **\$826.09**

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 99513
Invoice Date : 12/23/2013
Total Due : **\$826.09**

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 32756
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V
Lombok Strait

INVOICE

David Feldman Worldwide, Inc.
450 Seventh Avenue
Suite 500
New York, NY 10123
Phone:212-705-8585 Fax:646-304-1713

Invoice No.	Invoice Date	Job No.
99678	12/30/2013	32780
Job Date	Case No.	
12/10/2013		
Case Name		
Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait		
Payment Terms		
Net 30, Interest at 1.5% / month		

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Anna Snowden	309.00 Pages	1,699.50
Full Day Appearance		110.00
Evening Appearance		82.50
Early/Late Pages	22.00 Pages	44.00
Litigation Support Package		75.00
Shipping & Handling (L)		48.00
TOTAL DUE >>>		\$2,059.00
AFTER 1/29/2014 PAY		\$2,161.95

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Martin F. Casey, Esq.
Casey & Barnett, LLC
65 West 36th Street
9th Floor
New York, NY 10018

Invoice No. : 99678
Invoice Date : 12/30/2013
Total Due : \$2,059.00

Remit To: **David Feldman Worldwide, Inc.**
405 Park Avenue, 16th Floor
New York, NY 10022

Job No. : 32780
BU ID : DFW CR
Case No. :
Case Name : Del Monte Fresh Produce N.A. Inc., v. M/V Lombok Strait

MARTEN WALSH CHERER LTD
Certified Court Reporters - Verbatim Reporters

1st Floor, Quality House,
6 - 9 Quality Court, Chancery Lane,
London WC2A 1HP, United Kingdom.

Telephone No: 01420 563636 OR from USA 01144 1420 563636
Fax No: 01420 561854 OR from USA 01144 1420 561854
E-Mail: diana@martenwalshcherer.com Website: www.depositioncenter.com

Casey Suhovsky,
Paralegal and Office Manager,
Casey & Barnett LLC,
65 West 36th Street, 9th Floor,
New York, NY 10018, USA.

Invoice No. 85121

March 4, 2014.

Tel No: 212-286-0225
Fax No: 212-286-261

No. of pages: 2

Invoice via Email

Please note: A TAX ID NUMBER or W-8BEN form are NOT AVAILABLE
OR APPLICABLE FOR THE UNITED KINGDOM.

Payment Options: Payment via Dollar Check, WIRE TRANSFER or Credit
Card (MasterCard/Visa) available for this invoice.

Re: Del Monte Fresh Produce N.A., Inc., v. M. V. Lombok Strait, et al.
Deposition of Michel Visser taken at the offices of Van Steenduran Mainport,
Rotterdam, on Wednesday, February 12, 2014.

Information confirmed via Email.

£s Sterling

Deposition Transcript: <Copy> Copy in Word format
Standard service @ £1.28p per page [Emailed: Feb. 28]
Feb. 12: <M. Visser> 138 pages

176.64

Minuscrypt: (Condensed with word index) 1 @ £35.00
With Emailing in E-Transcript .ptx format
[Emailed: Feb. 28]

35.00

Exhibits: None provided for the court reporter.

N.A.

Delivery: Copies Emailed as above. Payment or confirmation of Payment Via Wire Transfer or Credit Card is now due for this invoice. Payment may be made via Wire Transfer in US Dollars, or via Credit/ Charge card.

**Total = £211.64p (GBP £s Sterling)
Less deposit received on account ~ Not Applicable**

Amount Now Due in £s Sterling = £211.64p

Amount Now Due in US Dollars = \$378.83c

{The Dollar Exchange Rate is confirmed by our Accounting Department for this month and should not be altered}

Terms of Business: 30 business days.

Terms of Business: Please confirm that this invoice has been approved for payment and that funds are to be transmitted via Wire Transfer or by check in either currency within 30 business days. Payment is required in full within 30 days, and payment or confirmation of payment is required prior to dispatch. Any items ordered at the deposition location, or confirmed via email, will be shipped directly via Federal Express, or hand delivery via courier. Orders cannot be cancelled once confirmed and processed by our office. Please note that any invoices submitted by other UK companies for services related to this deposition, i.e. interpreting, etc., should also be settled at the same time.

(Marten Walsh Cherer Limited reserve the right to add 2% compounded each month, to the amount due/balance due of any overdue/pastdue invoice).

CASEY & BARNETT LLC

ATTORNEYS AT LAW

65 West 36th Street, 9th Floor

New York, New York 10018

Telephone: (212) 286-0225

Facsimile: (212) 286-0261

Web: www.caseybarnett.com

MARTIN F. CASEY*

GREGORY G. BARNETT**

CHRISTOPHER M. SCHIERLOH

JANINE E. BROWN*

VERONICA MURA

* Admitted in NY and NJ

** Admitted in NY, NJ, LA and OH

NEW JERSEY OFFICE

Casey & Barnett, LLP

25 Prospect Street

Morristown, NJ 07960

Tel: (973) 993-5161

Fax: (973) 539-6409

Writer's email:

ces@caseybarnett.com

March 13, 2014

Invoice No. 615-2013

Vincent DeOrchis

Montgomery McCracken Walker & Rhoads LLP

437 Madison Avenue, 29th Floor

New York, New York 10022

MATTER: Del Monte v. M/V Lombok Strait; Our File No.: 292-75

As per agreement attached please find back up documentation for Greg Barnett's travel to London to attend deposition of Michel Visser

United Airlines Airfare	\$ 2,587.40
Hotel (Grange Tower Hotel)	597.21
Car Service to/from Airport	<u>207.00</u>
	\$ 3,391.61

TOTAL DUE FROM Montgomery McCracken \$3,391.61

Please make checks payable to Casey & Barnett LLC



A STAR ALLIANCE MEMBER

Confirmation:
GCC6VL

Issue Date: January 28, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
BARNETT/GREGORYMR	0162394780048	UA-ST53XXXX Global Services / *G	---/10B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 08FEB14	UA0057ZN		NEWARK, NJ (EWR - LIBERTY) 6:05 PM	PARIS, FRANCE (CDG) 7:35 AM		Dinner
Sat, 15FEB14	UA0028R		LONDON, ENGLAND (LHR - HEATHROW) 10:25 AM	NEWARK, NJ (EWR - LIBERTY) 1:35 PM		Lunch

FARE INFORMATION

Fare Breakdown		MileagePlus Account	MileagePlus Miles Debited/
Airfare:	532.00USD	Debited:	Award Used:
U.S. Customs User Fee:	5.50	ST538150	20000/UP52V
U.S. Immigration User Fee:	7.00	Form of Payment:	
U.S. APHIS User Fee:	5.00	MASTERCARD	
U.S. Federal Transportation Tax:	35.00	Last Four Digits 6270	
September 11th Security Fee:	2.50		
U.K. Air Passenger Duty:	110.40		
U.K. Passenger Service Charge:	65.50		
International Surcharge:	516.00		
U.S. Passenger Facility Charge:	4.50		
Per Person Total:	1,283.40USD		
eTicket Total:	1,283.40USD		

The airfare you paid on this itinerary totals: 532.00 USD

The taxes, fees, and surcharges paid total: 751.40 USD

Award Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
All changes must be made prior to the departure date, or the ticket has no value.

Additional Charges: Fri., Feb. 14, 2014/MasterCard 6270 was charged 110.40 USD for the following: APD
Tax Difference / EDD 01629263320602